

Invoice

Invoice No # J-1011
Invoice Date Jun 11, 2024
Due Date Jul 11, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Apollo Medicals
Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane
- 421201,
Maharashtra, India
GSTIN: 27AAACA1234D1ZJ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	80.00	₹120	₹9,600	₹864	₹864	₹11,328
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
Total						170.00		₹22,200			₹26,196

Total (in words) : TWENTY FIVE THOUSAND THREE HUNDRED EIGHTY SIX RUPEES ONLY	Amount	₹22,200
	CGST (9%)	₹1,998
	SGST (9%)	₹1,998
	Discount	(₹1,309.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹25,386

Terms and Conditions

1. Please pay within 30 days from the date of invoice.